

EXHIBIT 3.2

AmerenCIPS Exhibit No. 3.2

ICC Docket No. 03-0164

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Audited

Central Illinois Public Service Company d/b/a AmerenCIPS
Cummulative Status of Recoveries and Costs
Associated with Riders EEAC & GEAC
At 12/31/02

	JB #	WO #	* Per CIPS		Audited ICC Staff Adjustments 2002	Per CIPS Cumulative Actuals 03-0164 12/31/02
			Actuals per CIPS 2001	Cumulative Actuals 02-0168 12/31/01		
EEAC/GEAC Recoveries		0K075	\$4,897,761.82	\$13,535,925.20	\$0.00	\$14,985,185.06
Insurance Recoveries		0K515	\$0.00	\$33,820,059.33	\$0.00	\$34,819,912.34
Total Recoveries			\$4,897,761.82	\$47,355,984.53		\$49,805,097.40
Taylorville Lawsuit II-Brannan		0K092	\$41,491.37	\$41,491.37		\$172,848.27
Murphysboro		0K160	\$8,903.00	\$8,903.00		\$11,303.00
Taylorville	2056	-	\$0.00	\$0.00		\$0.00
Beardstown	2058	0K500	\$4,702,423.49	\$6,109,454.99	\$5,291.00	\$6,315,905.18
Canton	2059	0K501	\$72,580.60	\$652,209.58	(\$5,291.00)	\$835,141.42
DuQuoin	2071	0K503	\$2,150.00	\$1,203,229.18		\$1,205,104.18
Hoopeston	2061	0K504	\$0.00	\$11,284.00		\$11,284.00
Charleston	2060	0K506	\$0.00	\$5,383.15		\$5,383.15
Macomb	2062	0K507	\$0.00	\$4,758.01		\$4,758.01
Pana	2063	0K508	\$0.00	\$8,081.85		\$33,362.90
Paris	2064	0K509	\$0.00	\$3,747.54		\$24,842.34
Quincy	2065	0K510	\$0.00	\$6,817.80		\$6,817.80
Shelbyville	2066	0K511	\$0.00	\$5,784.31		\$5,784.31
Insurance Litigation	2085	0K513	\$0.00	\$16,411,166.19		\$16,445,871.14
Mattoon	2090	0K514	\$0.00	\$29,332.37		\$29,332.37
T'ville Pump/Treat Constr	2187	0K516	\$0.00	\$8,250,270.64		\$8,250,270.64
Personal Injury Litigation	3157	0K517	\$531,929.96	\$13,033,225.03		\$13,217,657.30
T'ville Pump/Treat O & M	2250	0K531	\$337,709.23	\$2,696,280.38	(\$297.00)	\$3,273,571.71
DuQuoin Arbitration	2224	0K555	\$0.00	\$34,415.50		\$34,415.50
Rounding			(\$1.65)	(\$1.65)		(\$1.65)
Allowed Expenditures			\$5,697,186.00	\$48,515,833.24	(\$297.00)	\$49,883,651.57
Carrying Costs			\$0.00	\$0.00	\$0.00	\$0.00
Total Costs			\$5,697,186.00	\$48,515,833.24	(\$297.00)	\$49,883,651.57
Over (Under) Recovery			(\$799,424.18)	(\$1,159,848.71)	\$297.00	(\$78,554.17)

* The cumulative as of 12/31/2002 reflects staff audit adjustments agreed to on Docket # 03-164 in the amount of (\$297).